

1 BILL NO. S-86-01-15

2 SPECIAL ORDINANCE NO. S- 18-86

3 AN ORDINANCE approving Civil City  
4 Purchase Order #A-46230 with  
5 Honeywell Corp., for the Division  
6 of Public Safety of the City of  
7 Fort Wayne, Indiana.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Civil City Purchase Order #A-46230, be-  
11 tween the City of Fort Wayne, by and through the Civil City Pur-  
12 chasing Agent and the Department of Purchasing and Honeywell Corp.,  
13 respectfully for:

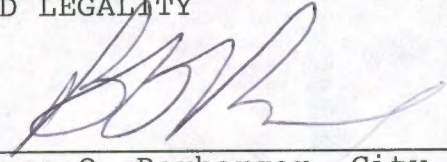
14 the purchase of a computer aided  
15 dispatch system for the Division  
16 of Public Safety per the specifi-  
17 cations in Reference #1225;

18 involving a total cost of Two Hundred Ninety-One Thousand Six  
19 Hundred Seventy-Eight and No/100 Dollars (\$291,678.00), all as  
20 more particularly set forth in said Purchase Order, which is on  
21 file in the Office of the Department of Purchasing, and is by re-  
22 ference incorporated herein, made a part hereof, and is hereby in  
23 all things ratified, confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force  
25 and effect from and after its passage, and any and all necessary  
26 approval by the Mayor.

27   
28 Councilmember

29 APPROVED AS TO FORM  
30 AND LEGALITY

31   
32 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.S

DATE: 1-28-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-11-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (~~APPROPRIATION~~) (~~GENERAL~~)

(SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-18-86  
on the 11th day of February, 1986,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of February, 1986, at the hour of 2:00 o'clock 9 .M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of February, 1986, at the hour of 4:00 o'clock 9 .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

BID REFERENCE #1225  
COMPUTER AIDED DISPATCH  
BOARD OF PUBLIC SAFETY

	HONEYWELL	NCR	IBM	PRC	EYRING
TOTAL SYSTEM COST	291,678.00	347,897.00	356,428.00	386,997.00	572,967.00



7214  
DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDER #A-46230 FOR THE PURCHASE OF A COMPUTER AIDED DISPATCH SYSTEM FOR THE DIVISION OF PUBLIC SAFETY PER THE SPECIFICATIONS IN REFERENCE #1225.

THIS PURCHASE ORDER IS "SUBJECT TO FINANCING THROUGH THE CITY EQUIPMENT LEASE PROGRAM AS PROVIDED FOR IN ORDINANCE S-174-84."

EFFECT OF PASSAGE:

THE COMPUTER AIDED DISPATCH SYSTEM WILL PROVIDE THE PUBLIC SAFETY DEPARTMENTS WITH AN AUTOMATED SYSTEM TO INCREASE THE LEVEL AND EFFICIENCY OF SAFETY SERVICES TO THE COMMUNITY. IT WILL INTEGRATE THE RECORDS SYSTEMS, HISTORY FILES, PROVIDE MANAGEMENT REPORTS AND CONTINUALLY UPDATED INFORMATION REGARDING THE STATUS OF ALL PUBLIC SAFETY PERSONNEL AND EQUIPMENT. IT WILL PROVIDE FOR BETTER MANAGEMENT OF THE DEPARTMENTS AND MORE EFFICIENT ALLOCATION OF RESOURCES.

EFFECT OF NON-PASSAGE:

THE PUBLIC SAFETY DEPARTMENTS WILL CONTINUE TO WORK WITHOUT THE MANAGEMENT REPORTS AND OPERATIONAL INFORMATION NEEDED TO PROVIDE THE LEVEL OF SERVICE POSSIBLE WITH THE SYSTEM.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

HONEYWELL	\$291,678.00	A-46230
-----------	--------------	---------

ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-01-15

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City

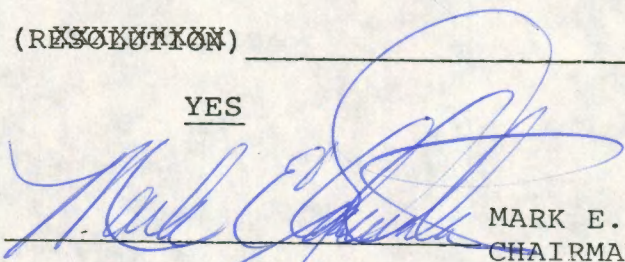
Purchase Order #A-46230 with Honeywell Corp., for the Division  
of Public Safety of the City of Fort Wayne, Indiana

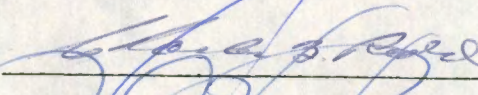
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

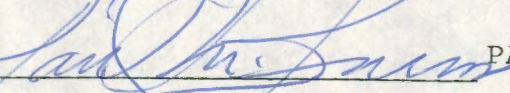
(~~RESOLUTION~~) \_\_\_\_\_

YES

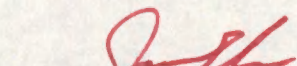
NO

  
MARK E. GiaQUINTA  
CHAIRMAN

  
CHARLES B. REDD  
VICE CHAIRMAN

  
PAUL M. BURNS

\_\_\_\_\_  
JANET G. BRADBURY

  
JAMES S. STIER

CONCURRED IN 2-12-86

SANDRA E. KENNEDY  
CITY CLERK